

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
RUFUS C JONES

CASE NO. 07 B 01357

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor
SSN XXX-XX-0889-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 01/26/07 and confirmed on 07/17/07.
2. The case was dismissed after confirmation, 06/20/2008.
3. The Debtor paid a total of \$ 8284.40 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
HSBC MORTGAGE SERVICES	CURRENT MORTG	.00	.00	.00
HSBC MORTGAGE SERVICES	MORTGAGE ARRE	740.09	.00	740.09
SAXON MORTGAGE SERVICES	SECURED	.00	.00	.00
SAXON MORTGAGE SERVICES	MORTGAGE ARRE	983.76	.00	983.76
INTERNAL REVENUE SERVICE	PRIORITY	878.61	.00	603.16
AMERICAN HONDA FINANCE C	SECURED VEHIC	10531.00	496.93	1921.86
ROUNDUP FUNDING LLC	UNSECURED	18164.84	.00	.00
EXCEL	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	174.46	.00	.00
REGIONAL ACCEPTANCE CORP	UNSECURED	NOT FILED	.00	.00
SALLIE MAE GUARANTEE SER	UNSECURED	34549.39	.00	.00
TCF BANK	UNSECURED	NOT FILED	.00	.00
WOW INTERNET & CABLE	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	128.92	.00	.00
THE CHICAGO DEPT OF REVE	UNSECURED	530.00	.00	.00
TRICAP INVESTMENT PARTNE	UNSECURED	732.14	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	866.54	.00	.00
NATIONAL CAPITAL MANAGEM	UNSECURED	295.85	.00	.00
SPRINT NEXTEL	UNSECURED	509.77	.00	.00
ILLINOIS DEPT REVENUE	PRIORITY	426.00	.00	292.44

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
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ILLINOIS DEPT REVENUE	UNSECURED	14.84	.00	.00
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Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	12254.85	1304.61	55966.75	.00	69526.21
PRINCIPAL PAID	3645.71	895.60	.00	.00	4541.31

		of 2			
INTEREST PAID	496.93	.00	.00	.00	496.93
TOTAL PAID	4142.64	895.60	.00	.00	5038.24
The Debtor's attorney, ZALUTSKY & PINSKI, was allowed \$					3000.00
and was paid \$ 46.00 direct and \$ 2954.00 through the plan.					

The Trustee received \$ 292.16 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 09/10/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE